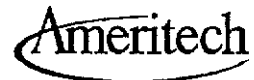


EXHIBIT I

MARCH, 2000 BILL

Remittance
from
AMERITECH RESELLER SERVICES



Date: 3/16/00
Customer Code: KAYIL
Customer #: 262 5IL 0000

Terms: Net 30 Days
Invoice #: 103696

To: Kayla Communications, Inc
3804 W. Chicago Ave.

Chicago, IL
60651

Attn: Roderick Brim

Previous Balance:	\$27,088.80	
Payments:	\$472.35	
Adjustments:	\$0.00	
Late Payment Charge:	\$0.00	
Current Invoice:	\$11,457.77	Due By: 4/15/00
<hr/>		
Balance Due:	\$38,074.22	

Please remit payment to :

P.O. Box 689775
Milwaukee, WI 53268-9775

For Billing Questions call: (414)-390-2600

SUMMARY INVOICE
from
AMERITECH RESELLER SERVICES



To: Kayla Communications, Inc
3804 W. Chicago Ave.

Chicago, IL
60651

Attn: Roderick Brim

Invoice Number: 103696

Customer Code: KAYIL

Customer #: 262 5IL 0000

Invoice Date: 3/16/00

Due Date: 4/15/00

Page 1

RESELLER BASE RATE

Consumer

Network Access Lines	\$1,432.75
Network Access Non-Recurring	\$1,298.73
Local Usage	\$4,117.25
Toll Usage	\$1,327.56
CO Features	\$282.69
Credit USOC's	\$0.00
No Discount	\$2,641.41

Consumer TOTAL:	\$11,100.39
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Business

Network Access Lines	\$70.63
Network Access Non-Recurring	\$65.46
Local Usage	\$9.30
Toll Usage	\$0.48
Other	\$0.00
No Discount	\$211.51

Business TOTAL:	\$357.38
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GRAND TOTAL:	\$11,457.77
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DETAIL INVOICE
from
AMERITECH RESELLER SERVICES



Invoice Number: 103696

Customer Code: KAYIL

Customer #: 262 51L 0000

Invoice Date: 3/16/00

Bill Group: Consumer

Bill Line: Network Access Lines

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RWN	NALCA	2	\$4.22
RWN	NALMA	311	\$1,353.38
RWN	NALS1	11	\$75.15
RWN	RWN	277	\$0.00

Bill Line Total : **\$1,432.75**

Bill Line: Network Access Non-Recurring

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RWN	NRSC	29	\$1,298.73

Bill Line Total : **\$1,298.73**

Bill Line: Local Usage

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RES	919233	122712	\$4,117.25

Bill Line Total :**\$4,117.25**

Bill Line: Toll Usage

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
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RES	919205	3115	\$1,225.71
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RES	919206	68	\$20.40
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RES	919211	74	\$81.45
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Bill Line Total :**\$1,327.56**

Bill Line: CO Features

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
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RES	919216	49	\$15.30
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RWN	ESC	17	\$10.74
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RWN	ESX	289	\$152.39
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RWN	N8D	37	\$32.77
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RWN	NSD	51	\$71.49
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Bill Line Total :**\$282.69**

Bill Line: Credit USOC's

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
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RWN	ESY1F	31	\$0.00
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RWN	ESY2F	12	\$0.00
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Bill Line Total :**\$0.00**

Bill Line: No Discount

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RWN	9LM	309	\$966.47
RWN	9ZRM	17	\$61.49
RWN	HRSNM	1	\$25.00
RWN	LAWMM	324	(\$227.44)
RWN	NLT	3	\$1.50
RWN	NPU	186	\$201.88
RWN	NR9CV	4	\$75.40
RWN	NR9RP	34	\$181.56
RWN	NRLCL	31	\$675.18
RWN	NSR	324	\$80.58
RWN	REB1A	305	\$196.88
RWN	REB1B	264	\$0.00
RWN	REB7A	11	\$0.00
RWN	REB7B	11	\$0.00
RWN	RTVIN	274	\$0.00
RWN	TTR	276	\$0.00
RWN	UXTBC	1	\$0.65
RWN	UXTBT	4	\$1.68
RWN	UXTBU	304	\$337.10
RWN	UXTBX	1	(\$0.17)
RWN	UXTCH	2	\$1.00
RWN	UXTCJ	1	\$0.75
RWN	UXTD7	1	\$0.85
RWN	UXTDJ	1	\$1.25
RWN	UXTDT	1	\$1.00

RWN	UXTDX	2	\$2.00
RWN	UXTEE	1	\$0.95
RWN	UXTEJ	3	\$2.55
RWN	UXTEK	1	\$1.30
RWN	UXTFA	1	\$1.00
RWN	VRP	1	\$51.00

Bill Line Total :	\$2,641.41
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Bill Group Total :	\$11,100.39
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Bill Group: Business

Bill Line: Network Access Lines

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
1B8	1B8	4	\$0.00
19Q	NALMA	8	\$38.77
1B8	NALMA	6	\$31.86

Bill Line Total :	\$70.63
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Bill Line: Network Access Non-Recurring

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
1B8	NRSC	1	\$32.73
19Q	NRSC	1	\$32.73

Bill Line Total :	\$65.46
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Bill Line: Local Usage

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
BUS	919233	288	\$9.30
Bill Line Total :			\$9.30

Bill Line: Toll Usage

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
BUS	919205	1	\$0.48
BUS	919211	0	\$0.00
Bill Line Total :			\$0.48

Bill Line: Other

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
19Q	PSE	3	\$0.00
19Q	RBVXC	5	\$0.00
Bill Line Total :			\$0.00

Bill Line: No Discount

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
19Q	19Q	5	\$0.00
1B8	9LM	2	\$7.00
19Q	9ZR	8	\$28.46
1B8	9ZR	4	\$12.92
19Q	CF3FP	8	\$6.62

1B8	LAWMM	6	(\$3.52)
19Q	LAWMM	8	(\$4.29)
19Q	NP3	1	\$0.00
1B8	NPU	2	\$2.40
19Q	NPU	4	\$2.72
19Q	NR9CV	2	\$28.24
19Q	NR9RP	3	\$9.15
1B8	NR9RP	1	\$3.05
19Q	NRLCL	3	\$55.86
1B8	NRLCL	2	\$37.24
19Q	NSR	8	\$1.53
1B8	NSR	6	\$1.26
19Q	PSES1	3	\$0.00
19Q	RBVXC	3	\$10.50
19Q	RTVIN	5	\$0.00
1B8	RTVIN	2	\$0.00
19Q	TTB	5	\$0.00
1B8	TTB	4	\$0.00
19Q	UXTBU	8	\$6.79
1B8	UXTBU	6	\$5.58

Bill Line Total :

\$211.51

Bill Group Total :

\$357.38

Invoice 103696 Total

\$11,457.77

End of Invoice 103696

AUDIT DETAIL INVOICE
from
AMERITECH RESELLER SERVICES



Invoice Number: 103696

Customer #: 262 5IL 0000

Customer Code: KAYIL

Invoice Date: 3/16/00

Summary Invoice Group: Consumer

Summary Invoice Line: Network Access Lines

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RWN	NALCA	2	\$4.22		\$4.22	2	\$0.00	0	\$0.00	0
RWN	NALMA	311	\$1,353.38		\$1,300.74	266	\$52.64	45	\$0.00	0
RWN	NALSI	11	\$75.15		\$73.53	9	\$1.62	2	\$0.00	0
RWN	RWN	277	\$0.00		\$0.00	277	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$1,432.75		\$1,378.49	554	\$54.26	47	\$0.00	0

Summary Invoice Line: Network Access Non-Recurring

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RWN	NRSC	29	\$1,298.73		\$0.00	0	\$0.00	0	\$1,298.73	29
Invoice Summary Line Total :			\$1,298.73		\$0.00	0	\$0.00	0	\$1,298.73	29

Summary Invoice Line: Local Usage

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RES	919233	122712	\$4,117.25	433472	\$0.00	0	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$4,117.25	433472	\$0.00	0	\$0.00	0	\$0.00	0

Summary Invoice Line: Toll Usage

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RES	919205	3115	\$1,225.71		\$0.00	0	\$0.00	0	\$0.00	0
RES	919206	68	\$20.40		\$0.00	0	\$0.00	0	\$0.00	0
RES	919211	74	\$81.45	435	\$0.00	0	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$1,327.56	435	\$0.00	0	\$0.00	0	\$0.00	0

Summary Invoice Line: CO Features

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RES	919216	49	\$15.30		\$0.00	0	\$0.00	0	\$0.00	0
RWN	ESC	17	\$10.74		\$8.97	13	\$1.77	4	\$0.00	0
RWN	ESX	289	\$152.39		\$147.50	250	\$4.89	39	\$0.00	0
RWN	N8D	37	\$32.77		\$27.75	25	\$5.02	12	\$0.00	0
RWN	NSD	51	\$71.49		\$61.20	34	\$10.29	17	\$0.00	0
Invoice Summary Line Total :			\$282.69		\$245.42	322	\$21.97	72	\$0.00	0

Summary Invoice Line: Credit USOC's

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RWN	ESY1F	31	\$0.00		\$0.00	31	\$0.00	0	\$0.00	0
RWN	ESY2F	12	\$0.00		\$0.00	12	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$0.00		\$0.00	43	\$0.00	0	\$0.00	0

Summary Invoice Line: No Discount

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RWN	9LM	309	\$966.47		\$931.00	266	\$35.47	43	\$0.00	0
RWN	9ZRM	17	\$61.49		\$57.64	11	\$3.85	6	\$0.00	0
RWN	HRSNM	1	\$25.00		\$0.00	0	\$0.00	0	\$25.00	1
RWN	LAWMM	324	(\$227.44)		-\$218.83	277	-\$8.61	47	\$0.00	0
RWN	NLT	3	\$1.50		\$1.50	3	\$0.00	0	\$0.00	0
RWN	NPU	186	\$201.88		\$206.40	172	-\$4.52	14	\$0.00	0
RWN	NR9CV	4	\$75.40		\$0.00	0	\$0.00	0	\$75.40	4
RWN	NR9RP	34	\$181.56		\$0.00	0	\$0.00	0	\$181.56	34
RWN	NRLCL	31	\$675.18		\$0.00	0	\$0.00	0	\$675.18	31
RWN	NSR	324	\$80.58		\$77.56	277	\$3.02	47	\$0.00	0
RWN	REB1A	305	\$196.88		\$190.08	264	\$6.80	41	\$0.00	0
RWN	REB1B	264	\$0.00		\$0.00	264	\$0.00	0	\$0.00	0
RWN	REB7A	11	\$0.00		\$0.00	11	\$0.00	0	\$0.00	0
RWN	REB7B	11	\$0.00		\$0.00	11	\$0.00	0	\$0.00	0
RWN	RTVIN	274	\$0.00		\$0.00	274	\$0.00	0	\$0.00	0
RWN	TTR	276	\$0.00		\$0.00	276	\$0.00	0	\$0.00	0
RWN	UXTBC	1	\$0.65		\$0.65	1	\$0.00	0	\$0.00	0
RWN	UXTBT	4	\$1.68		\$1.50	3	\$0.18	1	\$0.00	0
RWN	UXTBU	304	\$337.10		\$323.75	259	\$13.35	45	\$0.00	0
RWN	UXTBX	1	(\$0.17)		\$0.00	0	-\$0.17	1	\$0.00	0
RWN	UXTCH	2	\$1.00		\$1.00	2	\$0.00	0	\$0.00	0
RWN	UXTCJ	1	\$0.75		\$0.75	1	\$0.00	0	\$0.00	0
RWN	UXTD7	1	\$0.85		\$0.85	1	\$0.00	0	\$0.00	0
RWN	UXTDJ	1	\$1.25		\$1.25	1	\$0.00	0	\$0.00	0

RWN	UXTDT	1	\$1.00		\$1.00	1	\$0.00	0	\$0.00	0
RWN	UXTDX	2	\$2.00		\$2.00	2	\$0.00	0	\$0.00	0
RWN	UXTEE	1	\$0.95		\$0.95	1	\$0.00	0	\$0.00	0
RWN	UXTEJ	3	\$2.55		\$2.55	3	\$0.00	0	\$0.00	0
RWN	UXTEK	1	\$1.30		\$1.30	1	\$0.00	0	\$0.00	0
RWN	UXTFA	1	\$1.00		\$1.00	1	\$0.00	0	\$0.00	0
RWN	VRP	1	\$51.00		\$0.00	0	\$0.00	0	\$51.00	1

Invoice Summary Line Total :			\$2,641.41		\$1,583.90	2383	\$49.37	245	\$1,008.14	71
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Invoice Summary Group Total :			\$11,100.39	433907	\$3,207.81	3302	\$125.60	364	\$2,306.87	100
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Summary Invoice Group: Business

Summary Invoice Line: Network Access Lines

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
1B8	1B8	4	\$0.00		\$0.00	4	\$0.00	0	\$0.00	0
19Q	NALMA	8	\$38.77		\$35.70	5	\$3.07	3	\$0.00	0
1B8	NALMA	6	\$31.86		\$28.56	4	\$3.30	2	\$0.00	0

Invoice Summary Line Total :			\$70.63		\$64.26	13	\$6.37	5	\$0.00	0
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Summary Invoice Line: Network Access Non-Recurring

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
1B8	NRSC	1	\$32.73		\$0.00	0	\$0.00	0	\$32.73	1
19Q	NRSC	1	\$32.73		\$0.00	0	\$0.00	0	\$32.73	1

Invoice Summary Line Total :			\$65.46		\$0.00	0	\$0.00	0	\$65.46	2
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Summary Invoice Line: Local Usage

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
BUS	919233	288	\$9.30	562	\$0.00	0	\$0.00	0	\$0.00	0

Invoice Summary Line Total :			\$9.30	562	\$0.00	0	\$0.00	0	\$0.00	0
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Summary Invoice Line: Toll Usage

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
BUS	919205	1	\$0.48		\$0.00	0	\$0.00	0	\$0.00	0
BUS	919211	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0

Invoice Summary Line Total :			\$0.48		\$0.00	0	\$0.00	0	\$0.00	0
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Summary Invoice Line: Other

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
19Q	PSE	3	\$0.00		\$0.00	3	\$0.00	0	\$0.00	0
19Q	RBVXC	5	\$0.00		\$0.00	5	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$0.00		\$0.00	8	\$0.00	0	\$0.00	0

Summary Invoice Line: No Discount

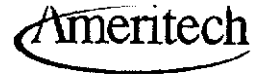
Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
19Q	19Q	5	\$0.00		\$0.00	5	\$0.00	0	\$0.00	0
1B8	9LM	2	\$7.00		\$7.00	2	\$0.00	0	\$0.00	0
19Q	9ZR	8	\$28.46		\$26.20	5	\$2.26	3	\$0.00	0
1B8	9ZR	4	\$12.92		\$10.48	2	\$2.44	2	\$0.00	0
19Q	CF3FP	8	\$6.62		\$6.10	5	\$0.52	3	\$0.00	0
1B8	LAWMM	6	(\$3.52)		-\$3.16	4	-\$0.36	2	\$0.00	0
19Q	LAWMM	8	(\$4.29)		-\$3.95	5	-\$0.34	3	\$0.00	0
19Q	NP3	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
1B8	NPU	2	\$2.40		\$2.40	2	\$0.00	0	\$0.00	0
19Q	NPU	4	\$2.72		\$2.40	2	\$0.32	2	\$0.00	0
19Q	NR9CV	2	\$28.24		\$0.00	0	\$0.00	0	\$28.24	2
19Q	NR9RP	3	\$9.15		\$0.00	0	\$0.00	0	\$9.15	3
1B8	NR9RP	1	\$3.05		\$0.00	0	\$0.00	0	\$3.05	1
19Q	NRLCL	3	\$55.86		\$0.00	0	\$0.00	0	\$55.86	3
1B8	NRLCL	2	\$37.24		\$0.00	0	\$0.00	0	\$37.24	2
19Q	NSR	8	\$1.53		\$1.40	5	\$0.13	3	\$0.00	0
1B8	NSR	6	\$1.26		\$1.12	4	\$0.14	2	\$0.00	0
19Q	PSES1	3	\$0.00		\$0.00	3	\$0.00	0	\$0.00	0
19Q	RBVXC	3	\$10.50		\$0.00	0	\$0.00	0	\$10.50	3
19Q	RTVIN	5	\$0.00		\$0.00	5	\$0.00	0	\$0.00	0
1B8	RTVIN	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
19Q	TTB	5	\$0.00		\$0.00	5	\$0.00	0	\$0.00	0
1B8	TTB	4	\$0.00		\$0.00	4	\$0.00	0	\$0.00	0
19Q	UXTBU	8	\$6.79		\$6.25	5	\$0.54	3	\$0.00	0
1B8	UXTBU	6	\$5.58		\$5.00	4	\$0.58	2	\$0.00	0
Invoice Summary Line Total :			\$211.51		\$61.24	70	\$6.23	25	\$144.04	14

Invoice Summary Group Total :	\$357.38	562	\$125.50	91	\$12.60	30	\$209.50	16
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Invoice 103696 Total: \$11,457.77

End of Invoice 103696

INVOICE ADJUSTMENTS
from
AMERITECH RESELLER SERVICES



Invoice Number: 103696

Customer Code: KAYIL

Customer #: 262 5IL 0000

Invoice Date: 3/16/00

Credits

Date	Invoice	COS	USOC	Gross Amt.	Disc. %	Disc. Amt.	Adj. Amount	Qty	Description
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Debits

Date	Invoice	COS	USOC	Gross Amt.	Disc. %	Disc. Amt.	Adj. Amount	Qty	Description
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